

## 18 - Senate Bill 711 Report

Sent for Payment Date Range: Prior Month

Employee	Transaction Number	Start Date	End Date	Expense Type	Licensed Gaming Entity	Charged to Entity	Approved Amount (rpt)
Byczek, Joseph E	310058	9/26/22	9/26/22	Vehicle Mileage	PA - Wind Creek		17.50
Carter, Joseph A	305268	9/14/22	9/15/22	Vehicle Mileage	Audit of Mohegan Sun Casino		37.50
Cheatham, Felicia M	302606	9/7/22	9/16/22	Vehicle Mileage	Conduct Field Audit		47.52
Dreyfus, Thomas M	293607	8/15/22	8/19/22	Hotel room charge	Conduct audit fieldwork		376.00
Dreyfus, Thomas M	293607	8/15/22	8/19/22	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit fieldwork		12.00
Dreyfus, Thomas M	293607	8/15/22	8/19/22	Vehicle Mileage	Conduct audit fieldwork		163.76
Osche, Michael W	296905	6/29/22	6/30/22	Tolls	GVPTG2277774		16.00
Remick, Christopher Paul	295486	8/23/22	8/26/22	Vehicle Mileage	Mohegan Sun Casino		80.00
Remick, Christopher Paul	306896	9/14/22	9/15/22	Vehicle Mileage	Audit at gaming venue		40.00
Schlener, Tyla Elizabeth	309748	9/22/22	9/22/22	Union Contracted Lunch	Audit of Wind Creek		3.50
Velarde, Andrea Ruth	308675	9/19/22	9/22/22	Union Contracted Lunch	Audit of Mount Airy Casino		10.50
Byczek, Joseph E	310041	9/22/22	9/22/22	Vehicle Mileage	PA - Wind Creek		17.50
Carter, Joseph A	305268	9/14/22	9/15/22	Union Contracted Lunch	Audit of Mohegan Sun Casino		7.00
Dreyfus, Thomas M	293607	8/15/22	8/19/22	Hotel Tax	Conduct audit fieldwork		18.24
Dreyfus, Thomas M	293607	8/15/22	8/19/22	Overnight Subsistence	Conduct audit fieldwork		185.87
Dreyfus, Thomas M	296365	8/23/22	8/26/22	Union Contracted Lunch	Conduct audit field work		14.00
Dreyfus, Thomas M	296365	8/23/22	8/26/22	Vehicle Mileage	Conduct audit field work		80.00
Fitzpatrick, Kevin M	294504	8/17/22	8/31/22	Union Contracted Lunch	Sales and Use Tax Audit		10.50
Fitzpatrick, Kevin M	294504	8/17/22	8/31/22	Vehicle Mileage	Sales and Use Tax Audit		102.50
Osche, Michael W	296905	6/29/22	6/30/22	Vehicle Mileage	GVPTG2277774		95.94
Remick, Christopher Paul	295486	8/23/22	8/26/22	Union Contracted Lunch	Mohegan Sun Casino		14.00
Remick, Christopher Paul	306896	9/14/22	9/15/22	Union Contracted Lunch	Audit at gaming venue		7.00
Schlener, Tyla Elizabeth	296123	8/22/22	8/24/22	Union Contracted Lunch	Audit of Wind Creek		10.50
Schlener, Tyla Elizabeth	296123	8/22/22	8/24/22	Vehicle Mileage	Audit of Wind Creek		60.00
Schlener, Tyla Elizabeth	309748	9/22/22	9/22/22	Vehicle Mileage	Audit of Wind Creek		20.00
Velarde, Andrea Ruth	308675	9/19/22	9/22/22	Vehicle Mileage	Audit of Mount Airy Casino		168.75